

Work Order ID 83333

83333

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April-17-12 1:29:10 PM

Item ID: D350-567-113

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Replacement Window, Extra Large

Stop *NS2*

Start Date: 17/04/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 15/05/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/04/12 Tooling:

Date:

Run Start *NR1*

QC:

Date: SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D350-567

Rev D

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-567-113

CHG003

JB Sizka

MLJ 12-4-12

(2)

110

0.00

110

Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

2

12/04/12 JB

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

Sizka

(12)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D350-567-113

Accept

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Revision ID:

Stop *NS2*

Item Name: Replacement Window, Extra Large

Start Date: 17/04/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 15/05/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPPD350-567-113

Location: 42

PPP Rev:

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/04/19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 83333

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Parent Item: D350-567-113

D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 17/04/2012

Required Date: 15/05/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 04-08-24 New Issue JLM
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

212-12		Purchased	No			110	Each	113.0000	12	24	✓		
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212-12

Receptacles

**

JB



Location

Loc Qty

Loc Code

ST380

113

119921

1

120077

112

2600-6

Purchased

No

110

Each

167.0000

119921
120077

12

24

**

JB



Location

Loc Qty

Loc Code

ST380

72

120077

72

ST381

95

121287

95

2600-LW

Purchased

No

110

Each

135.0000

12

24

**

JB



12/04/18

Location

Loc Qty

Loc Code

ST381

100

121287

100

ST398

35

120648

35

2600-LW

Camloc Retaining Washer

120648

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 83333

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Parent Item: D350-567-113

D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 17/04/2012

Required Date: 15/05/2012

Start Qty: 2.00

Required Qty: 2.00

AN526C832R9

Purchased

No

110

Each

333.0000

21

42

**

AN526C832R9

Screw

Location

Loc Qty

Loc Code

ST346

324

120181

200

120833

124

ST347

9

118983

9

AN960JD8

NAS1149DN832

Purchased

No

110

Each

0.0000

42

84

**

AN960JD8

Washer

D2463

Manufactured

No

110

f

322.7829

7.166

15.08632

**

D2463

Seal

Location

Loc Qty

Loc Code

ST404

322.7829

72232

15.38

79478

307.4029

1x (D2463-0860 as per dwg) CUT TO 86.00"

D3290-041

Manufactured

No

110

Each

3.0000

1

2

**

D3290-041

Replacement Window Assembly

Location

Loc Qty

Loc Code

ST219

3

79360

3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Parent Item: D350-567-113

D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 17/04/2012

Required Date: 15/05/2012

Start Qty: 2.00

Required Qty: 2.00

FG-778150-550-ROL Purchased No

110 sf 3,142.651 18 36 ✓

*FG-778150-550-ROL *

7781 9oz Glass 50"x125yd

**

JB SA

Location

Loc Qty

Loc Code

CA	3142.651
104845	3
108932	18
111166	392
113905	563
117602	670.651
119099	1496

119099

2sq yards

MS20426AD3-5

Purchased No

110 Each 12,478.00 24 48 ✓

MS20426AD3-5

Rivet

**

JB SA

Location

Loc Qty

Loc Code

ST316	12478
4179	664
4444	5654
4533	6160

4179

MS21042L08

Purchased No

110 Each 248.0000 21 42 ✓

MS21042L08

Nut

**

JB SA 12/05/12

Location

Loc Qty

Loc Code

ST300	248
120833	200
121185	48

22 120833

20x 121185

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD.	2 SQ. YD.	2 SQ. YD.			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET